

SECRETCopy of 3
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] - Travel Claim for Period
28 April - 31 May 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 226.50. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
27 April 1956	\$525.00	\$226.50

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 226.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC3-DCI-Proj.-571-36	6-1004-30-010	442	02.1	\$226.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

O&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

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